DLN: 93493281007216

Form **990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

 $\blacktriangleright$  Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year begi	nning 01-01-2015 , and ending 12-31	-2015					
		pplicable	C Name of organization CENTER FOR COMPETITIVE POL				D Emple	yer ide	ntification number	
Add	ress ch	nange	CENTER FOR COM ETTIVE FOR				20-3	67688	6	
Na	me cha	nge	Doing business as							
Init	al retu	rn	Number and street (so D.O. hou	of made a made dalay and to atmade address N.D.	/		E Teleph	one num	nber	
— Fin		mınated	124 S WEST STREET NO 201	r if mail is not delivered to street address) Rooi	(703	894-6	5800			
— Am	ended	return	City or town, state or province,	country, and ZIP or foreign postal code				,		
⊢ <sub>Apı</sub>	olication	n pending	ALEXANDRIA, VA 22314	<b>G</b> Gross	receipts	\$ 2,021,272				
			<b>F</b> Name and address of	principal officer		H(a) I	s this a group	o return	ı for	
			DAVID KEATING 124 S WEST STREET NO	2.201			ubordinates?		ΓYes <b>Γ</b> Νο	
			ALEXANDRIA, VA 2231				re all subord icluded?	ınates	∏Yes ∏No	
			<u> </u>					n a list	(see instructions)	
<b>I</b> Ta	x-exem	npt status	501(c)(3) 501(c)()	◀ (insert no )		H(c) (	Group exemp	tion nu	mber ►	
J W	ebsite	e:► WV	W CAMPAIGNFREEDOM OF	RG						
<b>K</b> For	n of org	ganızatıon	Corporation Trust Assoc	ciation Other 🕨		<b>L</b> Year	of formation 2	005 <b>M</b>	State of legal domicile VA	
Pa	rt I	Sum	mary							
				sion or most significant activities						
	<u>PI</u>	RESERV	ATION OF THE FIRST AME	NDMENT RIGHTS TO FREE POLITIC	ALSP	EECH,	ASSEMBLY /	AND PE	ETITION	
ပ္	_									
₫	_									
<u>ş</u>	2 0	Check th	nis box 🔭 if the organizatior	n discontinued its operations or dispos	ed of r	nore tha	ın 25% of its	net as	sets	
Governance									1	
<b>2</b> 5				erning body (Part VI, line 1a)				3	6	
ĕ				ers of the governing body (Part VI, line in calendar year 2015 (Part V, line 2a				5	5 14	
Activities					6	5				
đ	6 Total number of volunteers (estimate if necessary)								0	
				e from Form 990-T, line 34				7a 7b	0	
							Prior Year	<u> </u>	Current Year	
	8	Contr	butions and grants (Part VII	I, line 1h)			1,948	,931	1,999,911	
a E	9	Progra	am service revenue (Part VII	service revenue (Part VIII, line 2g)				300	0	
Revenue	10	Inves	tment income (Part VIII, col	umn (A), lines 3, 4, and 7d)		108	101			
#	11		· ·	(A), lines 5, 6d, 8c, 9c, 10c, and 11e)	(must equal Part VIII, column (A), line					
	12	Total 12)	revenue—add lines 8 through	n 11 (must equal Part VIII, column (A)						
	13		s and similar amounts paid (F	Part IX, column (A), lines 1-3)				0	3,600	
	14	Benef	its paid to or for members (Pa	art IX, column (A), line 4)				0	0	
<b>76</b>	15			loyee benefits (Part IX, column (A), lın						
Expenses	16-	5-10	,	t TV - polymon (A.) lyng dd a)						
Φ ≏	16a			t IX, column (A), line 11e)				0		
Д	b   17		indraising expenses (Part IX, column	n (D), line 25) ►203,393 A), lines 11a-11d, 11f-24e)	_		491	792	536,218	
	18			(must equal Part IX, column (A), line 2			1,495		1,596,794	
	19		·	line 18 from line 12	-		455		359,735	
ያ ቀ			,			Beginni	ng of Current		End of Year	
10 to		_								
Not Assets or Fund Balances	20		assets (Part X, line 16)		•		2,138	,391	2,510,309	
전 문화	21	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '							104,523	
	22 1 <b>3</b>   1		ssets or fund balances Subtr	accinie zi nom mie zu	•		2,046	,001	2,405,786	
Unde my k	r pena nowled	alties of dge and	регjury, I declare that I have	examined this return, including accom complete Declaration of preparer (oth						
		****	***				2016-10-06			
Sigr	1	Sign	ature of officer				Date			
Her			ID KEATING PRESIDENT							
		<u> </u>	e or print name and title							
			Print/Type preparer's name ANDREW YOUNG CPA	Preparer's signature ANDREW YOUNG CPA	Date	e	Check if self-employed	PTIN P0120	3950	
Paid			Firm's name FRENNER AND COM				Firm's EIN 🕨 5			
	pare	; <b>r</b>  -	Firm's address F 700 NORTH FAIRF				Phone no (70			
USE	Onl	ıy					, -			

ALEXANDRIA, VA 22314

May the IRS discuss this return with the preparer shown above? (see instructions)

. ✓ Yes ☐ No

Form	n 990 (2015)					Page 2
Par	t IIII Statemer	nt of Program Service	ce Accomp	lishments		
	Check if Sc	hedule O contains a respo	onse or note t	o any line in this Part II		<u> </u>
1	Briefly describe th	ne organization's mission				
					S CONSTITUTION'S RIGHTS T RESEARCH AND EDUCATION	O FREE POLITICAL
_						
2		on undertake any significa ) or 990-EZ?				Yes
	If "Yes," describe	these new services on Sc	hedule O			
3		on cease conducting, or m				_Yes ✓No
	If "Yes," describe	these changes on Schedu	le O			
4	expenses Section		organization	s are required to report t	e largest program services, as r he amount of grants and allocati	
4a	(Code	) (Expenses \$	630,300	including grants of \$	) (Revenue \$	)
		GRAM OF THE CENTER FOR CO TO FREE POLITICAL SPEECH, A			IGATION AND FILES AMICUS BRIEFS TO	D DEFEND THE FIRST
4b	(Code	) (Expenses \$	,	including grants of \$	) (Revenue \$	)
	POLITICAL SPEECH, A THE POLITICAL PROC	ASSEMBLY AND PETITION AND T EESS IT COMMUNICATES THIS I	HE IMPORTANCE NFORMATION T	E OF THESE RIGHTS TO COMPI HROUGH PUBLISHED ARTICLES	E OF THE BENEFITS OF THE FIRST AME ETITIVE ELECTIONS THAT ENSURE INTE S IN NEWSPAPERS, WEBSITES AND MAG AND AN EXTENSIVE WEBSITE AND BLOG	GRITY AT ALL LEVELS OF GAZINES, BRIEFINGS OF
<b>4</b> c	(Code	) (Expenses \$	363,741	including grants of \$	3,600 ) (Revenue \$	)
	POLITICAL SPEECH, A		CENTER ALSO TR		REGULATIONS ON THE FIRST AMENDMI ED LEGISLATION AND REGULATIONS AT	

) (Revenue \$

4d Other program services (Describe in Schedule O )

(Expenses \$ including grants of \$

**4e** Total program service expenses ► 1,344,289

Form 990 (2015)					
Pai	t IV Checklist of Required Schedules				
			Yes	No	
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1	Yes		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes		
-	Did the even matter again divise or individual value of a management with a complete of a vin approximant			N.a	

2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Νo
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🚭	10	Yes	
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Νo
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{2}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	Yes	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	_	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M $$ .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	990 (2015)			Page
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		<u> </u>	
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 6  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  1b 0  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	<u> </u>	165	
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		No
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
02	Did the sponsoring organization make any taxable distributions under section 4966?	8 9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI	Governance	, Management,	and	Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Se	ection A. Governing Body and Management	· · ·		•
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 6			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	, 7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	≀evenı	ıe Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
.2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
.3	Did the organization have a written whistleblower policy?	13	Yes	
.4	Did the organization have a written document retention and destruction policy?	14	Yes	
.5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
.6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
.7	List the States with which a copy of this Form 990 is required to be filed CA, CT, IL, NJ, NY, AL, GA, FL, M, ,TN, WA, PA, OK, SC, RI, KS, MS,			

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)
  - Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records ▶THE ORGANIZATION 124 S WEST STREET NO 201 ALEXANDRIA, VA 22314 (703) 894-6800

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) BRADLEY A SMITH CHAIRMAN	10 00	х		х				66,000	0	0
(2) JOHN SNIDER TREASURER	1 00	х		х				0	0	0
(3) ERIC O'KEEFE DIRECTOR	1 00	х						0	0	0
(4) HUNTER BATES DIRECTOR	1 00	х						0	0	0
(5) STEPHEN MODZELESKI DIRECTOR	1 00	х						0	0	0
(6) EDWARD H CRANE DIRECTOR	1 00	х						0	0	0
(7) DAVID KEATING PRESIDENT	40 00			х				156,439	0	34,233
(8) ALLEN DICKERSON SECRETARY/LEGAL DIRECTOR	40 00			х				152,400	0	13,447

(A) Name and Title	(B) Average hours per week (list any hours	more t	(C) Position (do not check nore than one box, unless person is both an officer and a director/trustee)					(D Repor comper from organiza	table sation the tion (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	2/1099-	-MISC)	2/1099-MISC)	organization and related organizations
1b Sub-Total			<u> </u>	<u>.                                    </u>	<u> </u>	<u> </u>					
c Total from continuation sheets d Total (add lines 1b and 1c) .					٠.	. •		374	1,839	0	47,680
2 Total number of individuals (ind \$100,000 of reportable compe	cluding but not	limited	to the	se l	ıste	d abov	e) wl	ho receive	d more th	an	
3 Did the organization list any <b>fo</b> on line 1a? <i>If "Yes," complete So</i>					key	emplo	yee,	, or highest	t compen	sated employee	Yes No
For any individual listed on line organization and related organi individual											<b>4</b> Yes
5 Did any person listed on line 13 services rendered to the organ			-					_	anızatıon • • •	or individual for	5 No
Section B. Independent Co	ntractors										
1 Complete this table for your fiv compensation from the organiz	ation Report co										n's tax year
Na	(A) ame and business	address							Des	(B) cription of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization  $\blacktriangleright$  0

Part V	4 🛊 🛊 1	Statement o						_
		Check if Schedu	ıle O contaıns a respor	nse or note to any lin	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
						revenue		512-514
10	1a	Federated camp	oaigns <b>1a</b>					
ints Int	ь	Membership du	es <b>1b</b>					
Contributions, Giffs, Grants and Other Similar Amounts	С	Fundraising eve	ents <b>1c</b>	50,425				
S, ( Ar	_							
Giff Ilar	d	Related organiz	ations 1d					
imi	e	Government grants	s (contributions) <b>1e</b>					
ion r S	f		ons, gifts, grants, and <b>1f</b>	1,949,486				
but the		sımılar amounts no						
Ē	g	1a-1f \$	ons included in lines					
Contributions, Giffs, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f		1,999,911			
				Business Code				
шп	2a							
еме	ь							
e B	c							
rwc	d							
33	e							
Program Serwice Revenue		Λ II other pro ====	um carvica ravar	<del>                                     </del>				
iDo,	f	An other progra	m service revenue					
Δ	g	Total. Add lines	s 2a – 2f					
	3		ome (including dividen		101			10
	4		ar amounts) tment of tax-exempt bond	-	101			
	5		· · · · · ·	· · · ·				
		Koyanties	(ı) Real	(II) Personal				
	6a	Gross rents	(1) 11041	(,				
	Ь	Less rental expenses						
	С	Rental income or (loss)						
	d		me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory						
	ь	Less cost or						
		other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (los	s)					
Other Revenue	8a	¥	uding ,425 reported on line 1c) e 18					
‡¥		Loca durant	a noncos h	19,875				
0	b c		penses <b>b</b> loss) from fundraising	64,743	-44,868			-44,86
			rom gaming activities	events 📮	.,,			.,,
	ь	Lace direct our	penses b					
	c		loss) from gaming acti	vities				
		Gross sales of		· 'F				
		returns and allo	• •					
			а					
	ь		oods sold <b>b</b>					
	С		loss) from sales of inv	•				
		Miscellaneous		Business Code		,		
	11a	MISCELLANEC	OUSINCOME	900099	1,385	1,385		
	ь							
	С							
	d	All other revenu	ie					
	е	Total. Add lines	3 11a-11d	🔸	1,385			
	12	Total revenue.	See Instructions .	<b>.</b>	1,956,529	1,385	0	-44,76
	1				1,530,329	1,303	U	-+4,/0.

Part					
Sectio	in $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns $\pi$	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	ıs Part IX		<u></u>	<u> </u>
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22	3,600	3,600		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16		-11		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	422,519	360,224	21,183	41,112
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	529,215	457,401	14,341	57,473
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,753	10,158	319	1,276
9	Other employee benefits	33,527	28,977	909	3,641
10	Payroll taxes	59,962	51,825	1,625	6,512
11	Fees for services (non-employees)				
а	Management				
b	Legal	41,805	30,379		11,426
С	Accounting	14,391	12,438	390	1,563
d	Lobbying	30,000	30,000		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	105,537	80,201	2,904	22,432
12	Advertising and promotion	150	150		
13	Office expenses	6,914	5,975	188	751
14	Information technology	5,472	4,729	149	594
15	Royalties				
16	Occupancy	118,185	102,147	3,203	12,835
17	Travel	34,038	32,965	148	925
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	19,321	13,946	11	5,364
20	Interest	618	534	17	67
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,286	3,705	116	465
23	Insurance	7,021	6,820	123	78
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PRINTING	47,884	35,181	497	12,206
b	DUES AND SUBSCRIPTIONS	38,046	37,552		494
c	POSTAGE AND DELIVERY	24,061	3,869	129	20,063
d	MISCELLANEOUS	18,387	15,885	500	2,002
e	All other expenses	20,102	15,628	2,358	2,116
25	Total functional expenses. Add lines 1 through 24e	1,596,794	1,344,289	49,110	203,395
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)

		Check if Schedule O contains a response or note to any lin	e in thi	s Part X .				
						(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1,908,158	1	2,277,119
	2	Savings and temporary cash investments		202,228	2	202,329		
	3	Pledges and grants receivable, net			Γ		3	
Assets	4	Accounts receivable, net			ſ	653	4	146
	5	Loans and other receivables from current and former office key employees, and highest compensated employees. Consciently and the compensated employees.	mplete	Part II of	ees,			
	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958( contributing employers and sponsoring organizations of section voluntary employees' beneficiary organizations (see institution of Schedule L	c)(3)(B ection	), and 501(c)(9)			5	
Š	_	Notes and leave recovering not					7	_
⋖	7	Notes and loans receivable, net			·		8	_
	8					14.845		19,048
	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis		I	D, 159	14,645	9	19,046
	١.	Complete Part VI of Schedule D	10a			45.300		1100
	b	Less accumulated depreciation	10b	l	5,141	15,708		14,018
	11	Investments—publicly traded securities					11	_
	12	Investments—other securities See Part IV, line 11 .			-		12	
	13	Investments—program-related See Part IV, line 11 .	-		13			
	14	Intangible assets	-		14			
	15	Other assets See Part IV, line 11		-3,201	15	-2,351		
	16	Total assets.Add lines 1 through 15 (must equal line 34)			•	2,138,391	16	2,510,309
	17	Accounts payable and accrued expenses	-	77,017		93,250		
	18	Grants payable			18			
	19	Deferred revenue	-		19			
	20	Tax-exempt bond liabilities			20			
10	21	Escrow or custodial account liability Complete Part IV o					21	
Liabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and dis						
졅		persons Complete Part II of Schedule L	L		22			
ä	23	Secured mortgages and notes payable to unrelated third	L		23			
	24	Unsecured notes and loans payable to unrelated third pa			24			
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D	es,					
					L	15,323	25	11,273
	26	Total liabilities. Add lines 17 through 25				92,340	26	104,523
.n		Organizations that follow SFAS 117 (ASC 958), check he	re ► 🔽	and complet	te			
<u>9</u>		lines 27 through 29, and lines 33 and 34.						
<u></u>	27	Unrestricted net assets			-	1,940,812	27	2,304,843
<u> </u>	28	Temporarily restricted net assets	-	105,239	28	100,943		
Į,	29	Permanently restricted net assets			L		29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), ch complete lines 30 through 34.	eck he	re ►				
	30	Capital stock or trust principal, or current funds					30	
Assets	31	Paid-in or capital surplus, or land, building or equipment	fund .		. [		31	
As	32	Retained earnings, endowment, accumulated income, or o	ther fu	nds			32	
Net	33	Total net assets or fund balances				2,046,051	33	2,405,786
~	34	Total liabilities and net assets/fund balances			ſ	2,138,391	34	2,510,309

Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		•		<u>.</u>
	Tabel conseque (month a month Darth MIII), and month (A.), long 4.2.)				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,9	56,529
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,5	96,794
3	Revenue less expenses Subtract line 2 from line 1	3		3	59,735
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			, 146,051
5	Net unrealized gains (losses) on investments	5		2,0	10,051
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			(
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		2,4	05,786
Par	t XIII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		• •	 Yes	. ァ No
1	Accounting method used to prepare the Form 990			163	NO
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ie	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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DLN: 93493281007216

**Employer identification number** 

OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

**2015** 

Open to Public Inspection

CENTE	ER FOR	COMPETITIVE POLITICS						
				/ . !!			20-3676886	
	rt I			<b>tatus</b> (All organiza				ons.
	organı —	zation is not a private fo		·		•	·	
1	<u> </u>	A church, convention				-		
2	<u> </u>	A school described in						
3	Г	A hospital or a cooper		_				
4	Г	A medical research or		erated in conjunction v	vith a hospital d	lescribed in <b>sec</b>	tion 170(b)(1)(A)(iii	<b>).</b> Enter the
5	Γ	=	ated for the be	nefit of a college or un	iversity owned	or operated by	a governmental unit c	lescribed in <b>section</b>
6	Γ	<b>170(b)(1)(A)(iv).</b> (C A federal, state, or loc			described in <b>se</b>	ection 170(b)(1	.)(A)(v).	
7	고 -	An organization that n described in <b>section 1</b>	70(b)(1)(A)(v	<b>/i).</b> (Complete Part II	)	-	ental unit or from the g	eneral public
8 9 10	<u> </u>	receipts from activition from gross investmen	normally receives related to it it income and ie 30, 1975 S	ves (1) more than 33 is exempt functions—sunrelated business tall eesection 509(a)(2).	1/3% of its supposed to certal xable income (lower complete Part	port from contri in exceptions, a ess section 51 III)	and (2) no more than 1 tax) from businesse	331/3% of its support
11	,	An organization organ one or more publicly s the box in lines 11a th	ized and opera upported orga	ited exclusively for the nizations described in	e benefit of, to p section 509(a)	perform the fund (1) or section	ctions of, or to carry o 509(a)(2) See <b>sect io</b>	<b>n 509(a)(3).</b> Check
а	Γ	<b>Type I.</b> A supporting of supported organization <b>You mus</b>	organization op n(s) the power	perated, supervised, or to regularly appoint o	r controlled by 1 r elect a majori	ts supported o	rganization(s), typical	ly by giving the
b	Γ	Type II. A supporting management of the su must complete Part IV	pporting organ	nization vested in the s				
c	Γ	Type III functionally supported organization	integrated. A	supporting organizatio				grated with, its
d	Γ	Type III non-function not functionally integr (see instructions) Yo	ally integrated ated The orga	<b>d.</b> A supporting organi inization generally mu	zatıon operated st satısfy a dıst	ın connection rıbutıon require	with its supported org	• •
e	Γ	Check this box if the contegrated, or Type II	organization re	ceived a written deter	mination from t	he IRS that it is	s a Type I, Type II, T	ype III functionally
f	Ente	r the number of support						
g		Provide the following i						
Nan	ne of s	(i) supported organization	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the orgai listed in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
					Yes	No		
Tota								

instructions

securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	( <b>f)</b> Total
Section A. Public Support  Calendar year  (or fiscal year beginning in) >  1 Gifts, grants, contributions, and membership flees received (Do not include any unusual grants)  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit to the organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business a strivities, whether or not the business is regularly carned on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	( <b>f</b> )Total  11 8,876,166  11 8,876,166  4,429,308
Calendar year   Cor fiscal year beginning in)	8,876,166 11 8,876,166 4,429,308
(or fiscal year beginning in) ► 1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit to the organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) ► 7 A mounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 1 Total support. Add lines 7 through 10	8,876,166 11 8,876,166 4,429,308
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not include any unusual grants )  2  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3  The value of services or facilities furnished by a governmental unit to the organization without charge  4  Total. Add lines 1 through 3	4,429,308
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furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) > 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalites and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10	4,429,308
to the organization without charge  4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) > 7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business activities, whether or not the business activities, whether or not the business activities, whether or not or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	4,429,308
charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10	4,429,308
4 Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) >  7 A mounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	4,429,308
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) ►  Amounts from line 4  Section B. Total Support  (or fiscal year beginning in) ►  Amounts from line 4  Section B. Total Support  (a)2011 (b)2012 (c)2013 (d)2014 (e)2015  The province of the amount shown on line 11, column (f)  (b)2012 (c)2013 (d)2014 (e)2015  (a)2011 (b)2012 (c)2013 (d)2014 (e)2015  (b)2012 (c)2013 (d)2014 (e)2015  (c)2013 (d)2014 (e)2015  (d)2014 (e)20	4,429,308
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) ►  Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. Add lines 7 through 10	
by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6  Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) 7 Amounts from line 4  8  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9  Net income from unrelated business activities, whether or not the business is regularly carried on  10  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11  Total support. Add lines 7 through 10	
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)  7 A mounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) 7 A mounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)  7 A mounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	4,446,858
(f) Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) 7 A mounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10	4,446,858
(f) Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in) 7 A mounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10	4,446,858
Section B. Total Support  Calendar year (or fiscal year beginning in) ►  7 A mounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	4,446,858
Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011  7 Amounts from line 4  6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	4,440,636
Calendar year (or fiscal year beginning in)  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
(or fiscal year beginning in)  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
7 A mounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	(6)T - t - 1
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	<b>(f)</b> Total
dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	8,876,166
dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	1 070
and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. Add lines 7 through 10	1,979
business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
gain or loss from the sale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	
capital assets (Explain in Part VI )  11 Total support. Add lines 7 through 10	
capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10	35 14,153
11 Total support. Add lines 7 through 10	14,133
through 10	
	8,892,298
43 Curan manufa firm malatad astrontona ata /ara matematica a	0,032,230
12 Gross receipts from related activities, etc. (see instructions)	73,707
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(	(3) organization,
check this box and stop here	
Section C. Computation of Public Support Percentage	
Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	50 010 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	54 430 %
<b>16a</b> 33 1/3% support test—2015.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, che	
and <b>stop here.</b> The organization qualifies as a publicly supported organization	<b>▶</b> ▼
<b>b 33 1/3% support test—2014.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more	
box and <b>stop here.</b> The organization qualifies as a publicly supported organization	▶
17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14	
is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Expla	
in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly su	
organization	ported
<b>b</b> 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line	ported <b>F</b>
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b>	ported <b>F</b>
Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a pu	ported ▶□
supported organization  18 Private foundation if the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	ported ▶□

**▶**□

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

### **Part IV** Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section	<b>^</b>	ш	Supporting	Organ	nizatione

		Yes	No	
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?	3с		
4a	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?			
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pai	Tt IV Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
	John Divin Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	163	NO
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government enstructions)		see	
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	Do Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.		<u> </u>	<u> </u>
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each	l		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
ŀ	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
5	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
3	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
ļ	Enter greater of line 2 or line 3	4		
;	Income tax imposed in prior year	5		
5	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (	organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Section D - Distributions			Current Year			
1 Amounts paid to supported organizations to accom	plish exempt purposes					
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	orted organizations, in				
3 Administrative expenses paid to accomplish exem	pt purposes of supported orga	anızatıons				
4 Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval re	quired)					
6 Other distributions (describe in Part VI) See instri	uctions					
7 Total annual distributions. Add lines 1 through 6						
Distributions to attentive supported organizations of details in Part VI) See instructions	to which the organization is re	esponsive (provide				
9 Distributable amount for 2015 from Section C, line	6					
10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015			
1 Distributable amount for 2015 from Section C, line 6						
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)						
3 Excess distributions carryover, if any, to 2015						
<b>d</b> From 2013						
e From 2014						
f Total of lines 3a through e						
<b>g</b> Applied to underdistributions of prior years						
h Applied to 2015 distributable amount						
<ul> <li>Carryover from 2010 not applied (see instructions)</li> </ul>						
j Remainder Subtract lines 3g, 3h, and 3i from 3f						
4 Distributions for 2015 from Section D, line 7						
<u> </u>						
<b>a</b> Applied to underdistributions of prior years						
<b>b</b> Applied to 2015 distributable amount						
c Remainder Subtract lines 4a and 4b from 4						
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
7 Excess distributions carryover to 2016. Add lines 31 and 4c						
8 Breakdown of line 7						
<b>c</b> Excess from 2013						
<b>d</b> From 2014						
<b>e</b> From 2015						

#### Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts	And	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

Political Campaign and Lobbying Activities

DLN: 93493281007216

OMB No 1545-0047

### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-区, Part VI, line 47 (Lobbying Activities), then

◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** CENTER FOR COMPETITIVE POLITICS 20-3676886 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from (e) A mount of political filing organization's contributions received funds If none, enter -0and promptly and directly delivered to a separate political organization If none, enter-0-

reporting section 4911 tax for this year?

chedule e (i	raye
Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election
	under section 501(h))

Check	<b>▶</b> □	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,
		expenses, and share of excess lobbying expenditures)

B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobby (The term "expenditures" me		(a) Filing organization's totals	(b) Affiliated group totals	
1	Total lobbying expenditures to influence public o lobbying)			•	
)	Total lobbying expenditures to influence a legisla		41,886		
С	Total lobbying expenditures (add lines 1a and 1b	o)		41,886	
i	Other exempt purpose expenditures		1,619,651		
2	Total exempt purpose expenditures (add lines 10		1,661,537		
F	Lobbying nontaxable amount Enter the amount f	rom the following table in both columns		233,077	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000	\$1,000,000			
1	Grassroots nontaxable amount (enter 25% of lin	e 1f)		58,269	
1	Subtract line 1g from line 1a If zero or less, ente		0		
i	Subtract line 1f from line 1c If zero or less, ente		0		
i	If there is an amount other than zero on either lir	4720	I		

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

┌ Yes ┌No

**Lobbying Expenditures During 4-Year Averaging Period** Calendar year (or fiscal year (a)2012 **(b)**2013 (c)2014 (d)2015 (e) Total beginning in) 200,969 Lobbying nontaxable amount 227,252 224,517 233,077 885,815 Lobbying ceiling amount 1,328,723 (150% of line 2a, column(e)) 5,000 11,970 Total lobbying expenditures 13,507 41,886 72,363 Grassroots nontaxable amount 50,242 56,813 56,129 58,269 221,453 Grassroots ceiling amount 332,180 (150% of line 2d, column (e)) Grassroots lobbying expenditures

SCIIE	edule C (FOITH 990 of 990-EZ) 2015				Рa	ge <b>5</b>
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).	TOI				
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)	,	(b)	
activ	, , , , , , , , , , , , , , , , , , , ,		No	1 /	Amount	ŧ
		Yes		<u>'</u>		
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section $501(c)(4)$ , section $501(c)(6)$ .	01(c	)(5),	or s	ectior	1
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				

Part IV **Supplemental Information** 

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference Explanation DLN: 93493281007216

OMB No 1545-0047

#### **SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** CENTER FOR COMPETITIVE POLITICS 20-3676886 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) 
Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) **2**c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ☐ Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	***	Organizations Maintaining (continued)	Collections of	Art, Hi	storic	al <sup>-</sup>	Treasures,	or C	ther Similar <i>i</i>	Asse	ts	
3		the organization's acquisition, accition items (check all that apply)	ession, and other re	cords, c	heck ar	ıy o	f the following	that a	are a significant u	se of	ıts	
а	┌ P	ublic exhibition		d	Γ	Loai	n or exchange	progr	rams			
b	┌ s	cholarly research		е		0 th	er					
c	ГР	reservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII											
5		g the year, did the organization soli								_	_	
		s to be sold to raise funds rather th		l as part	of the o	rga	nızatıon's coll	ection	1? <b>Ye</b>	s	No	
Pali	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	990, F	art	: IV, line 9, d	or rep	oorted an amou	nt o	n Forn	າ 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inte	ermediar	y for co	ntril	outions or oth	erass	ets not <b>Y</b> e	s [	No	
b	If"	Yes," explain the arrangement in Pa	art XIII and comple	te the fo	llowing	tab	le		Aı	noun	:	
c	Beg	ginning balance	·		_			1c				
d	A d	ditions during the year						1d				
e	Dis	tributions during the year						1e				
f	End	ding balance						1f				
2a	Dıd th	ne organization include an amount o	n Form 990, Part X	, line 21 ,	, for esc	row	or custodial a	accou	nt liability? <b>TYe</b>	s [	- No	
												_
ь		es," explain the arrangement in Part										<u> </u>
Pa	rt V	Endowment Funds. Comple	te if the organiza (a)Current year		swered nor year	_	'es" to Form  b (c)Two years		(d)Three years back		Four ve	ars back
	Begir	nning of year balance	105,239	(0)81	118,	$\overline{}$	_ ` ` .	0,000	13,50	+	rour ye	ars back
b	_	ributions						5,000	500,00	+		25,000
_	•											
C		nvestment earnings, gains, and										
d	losse Grant	ts or scholarships										
e		r expenditures for facilities										
		orograms	4,296		13,	424	6	66,337 503,500		9	11,500	
f	· A dmi	nistrative expenses				$\dashv$						
ı g		of year balance	100,943		105,	239	11	8,663	10,00			13,500
9												
2	Provi	de the estimated percentage of the	current year end ba	lance (lı	ne 1g, d	olu	mn (a)) held a	s				
а	Board	l designated or quasi-endowment ►										
b	Perma	anent endowment ►										
C		orarily restricted endowment • 1 ercentages on lines 2a, 2b, and 2c	00 000 % should equal 100%	)								
3a		nere endowment funds not in the pos ization by	ssession of the orga	anızatıon	that ar	e he	eld and admını	stere	d for the		Yes	No
		related organizations								Ba(i)		No
		elated organizations							[3	a(ii)		No_
ь 4		es" on 3a(II), are the related organiz ribe in Part XIII the intended uses o					· · · ·			3b		
	t VI	Land, Buildings, and Equip		CHGOWN	TICHE TO							
		Complete if the organization a		Form 9								
		Description of property		(	Cost or of Cost or of (Invest	ther	basis Cost or c	<b>b)</b> other ba her)	Accumulate asis (c)depreciation		( <b>d)</b> Boo	k value
1a	Land			🗀								
	Buildin	<u>-</u>										
c	Leasel	nold improvements		·  _				80,7	709 80	,709		0
		nent						123,4	-	,401		14,018
	Other	Innes 1a through 1e (Column (d) mus	t agual Form 000 D	r+ V!	ımr (D)	1	2.10(c)	16,0		,031		14.019
1014	A uu l	inica ta cirougii te (Coiulilli (a) Mus	.c. cyaar roiiii 330, Pa	A, COIL	ann (D),	11116	- 10(C/./ ·	• •	Schedule	 e D (F	orm 99	14,018

Part VII Investments—Other Securities. Com See Form 990, Part X, line 12.	plete if the orgar	nization answered 'Yo	es' on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)		(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			
(2)Closely-held equity interests (3)Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	Þ		
Part VIII  Complete if the organization answered "	Yes' on Form 990	), Part IV, line 11c.s	ee Form 990 Part Y line 13
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization	answered 'Yes' on	Form 990, Part IV, line	 11d See Form 990, Part X, line 15
(a) Descrip			(b) Book value
<b>Part X</b> Other Liabilities. Complete if the organ			
See Form 990, Part X, line 25.			raitiv, iiile 11e 0i 11i.
1. (a) Description of liability	(b) Book value		
Federal income taxes			
CAPITAL LEASE OBLIGATION	11,2	773	
		_	
		$\dashv$	
		_	
		_	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	11,2		No financial atalance to the first of the fi

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per Ret	urn
1	Total revenue, gains, and other support per audited financial statements	1	2,109,841
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		· · ·
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	88,569
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,021,272
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	-64,743
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	1,956,529
Par	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per Re	eturn.
1	Total expenses and losses per audited financial statements	1	1,750,106
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 88,569		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	153,312
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,596,794
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	1,596,794

#### Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation		
ART V, LINE 4 THE CENTER MAINTAINS TEMPORARILY RESTRICTED FUNDING IN CONJUNCTION DONOR RESTRICTIONS REGARDING ITS LEGAL PROGRAMS			
	THE CENTER CONDUCTS NO TAXABLE ACTIVITIES ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN PROVIDED IN THE FINANCIAL STATEMENTS THE CENTER'S FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURNS (FORM 990) FOR THE YEARS ENDED 2013, 2014, AND 2015 ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER THEY ARE FILED		
PART XI, LINE 4B - OTHER ADJUSTMENTS	RECLASSIFICATION OF FUNDRAISING EXPENSES -64,743		
PART XII, LINE 2D - OTHER ADJUSTMENTS	RECLASSIFICATION OF FUNDRAISING EXPENSES 64,743		

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

DLN: 93493281007216

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

nternal Revenue Service	Information about Scl	hedule G (Form 990 or 9	90-EZ) and its instructions is a	t www.irs.gov/form990.	s.gov/form990.					
lame of the organization CENTER FOR COMPETITE	TIVE POLITICS				entification number					
	g Activities.Comple	_		20-367688 on Form 990, Part IV						
	Z filers are not requir	•	•							
	Indicate whether the organization raised funds through any of the following activities Check all that apply									
<b>a</b> Mail solicitation				on-government grants						
<b>b</b> Internet and em				overnment grants						
c   Phone solicitati d   In-person solicitati			g   Special fundrais	ing events						
<b>d</b>   In-person solic	itations									
	have a written or oral ag sted in Form 990, Part V				es No					
	n highest paid individuals at least \$5,000 by the c		aisers) pursuant to agree	ements under which the	fundraiser is					
(i) Name and address individual or entity (fundraiser)		(iii) Did fundraiser have custody or	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in	(vi) A mount paid to (or retained by) organization					
		control of contributions?		col (i)						
		Yes No								
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
					_					
otal		<u> </u>								
3 List all states in which registration or licensi		stered or licensed	to solicit contributions c	or has been notified it is	exempt from					

Part II	Fundraising	Events
Lairtt	i undialising	LVCIICS

Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross

	receipts greater than \$5,000	).			
		<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c)O ther events	(d) Total events
		ANNIVERSARY GALA	(event type)	(total number)	(add col <b>(a)</b> through col <b>(c)</b> )
		(event type)	(0.0	(10111111111111111111111111111111111111	(3),
Ψ					
Reveilue	1 Gross receipts	70,300			70,300
<u> </u>	<b>2</b> Less Contributions	50,425			50,425
	3 Gross income (line 1 minus line 2)	19,875			19,875
	4 Cash prizes	·			
	<b>5</b> Noncash prizes				
	<b>6</b> Rent/facility costs	19,544			19,544
Expenses	<b>7</b> Food and beverages	31,444			31,444
X P	8 Entertainment	3,301			3,301
	<b>9</b> Other direct expenses	10,454			10,454
Direct	.  10 Direct expense summary Add lines				64,743
	<b>11</b> Net income summary Subtract line :	-			-44,868
Par	t III Gaming. Complete if the organization Form 990-EZ, line 6a.	n answered "Yes" on I	Form 990, Part IV, line	: 19, or reported mor	e than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>æ</u>	1 Gross revenue				
<u> </u>	a Carl mana				
P. C.	2 Cash prizes				
ă ă	3 Noncash prizes				
Direct Expenses	4 Rent/facility costs				
<u> </u>	5 Other direct expenses				
				Yes%	
	6 Volunteerlabor	No	No	No	
	7 Direct expense summary Add lines	2 through 5 in column (d	1)		
	8 Net gaming income summary Subtra	act line 7 from line 1, co	lumn (d)		
					•
9 a	Enter the state(s) in which the organization licensed to conduct				☐Yes ☐No
ь	If "No," explain				
U					
10-	Ware any of the organization's gaming				
10a	Were any of the organization's gaming			i the tax year?	□Yes □No
b	If "Yes," explain				

Schedule	G (Form	990	or 990-EZ)	201

Page	3
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L1	Does the organization conduct gaming	activities with nonmember	ers?	Yes   N	0
12	Is the organization a grantor, beneficia	ry or trustee of a trust or	a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		┌Yes ┌N	0
13	Indicate the percentage of gaming acti	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
<b>L4</b>	Enter the name and address of the pers	son who prepares the orga	anızatıon's gamıng/specıal events books	s and records	
	Name 🟲				
	Address ►				
.5a	Does the organization have a contract				
	revenue?			┌Yes ┌N	0
b	If "Yes," enter the amount of gaming re	evenue received by the or	ganızatıon 🟲 \$ a	and the	
	amount of gaming revenue retained by	the third party 🟲 \$			
c	If "Yes," enter name and address of th	e thırd party			
	Name 🟲				
	Address ►				
L <b>6</b>	Gaming manager information				
	Name 🕨				
	Gaming manager compensation * \$				
	Description of services provided				
	Director/officer	Employee	☐ Independent contractor		
.7	Mandatory distributions				
а	Is the organization required under stat	e law to make charitable o	distributions from the gaming proceeds t	to	
	retain the state gaming license?			ΓYes ΓΝ	0
b	Enter the amount of distributions requi	red under state law distril	buted to other exempt organizations or s	spent	
	in the organization's own exempt activ				
Pai	rt IV Supplemental Information	<b>on.</b> Provide the explar 5b, 15c, 16, and 17b, a	nations required by Part I, line 2b, one applicable. Also complete this pa		); and
	Return Reference		Explanation		
		•			

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DLN: 93493281007216

OMB No 1545-0047

#### Schedule J (Form 990)

Department of the Treasury

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. 2015

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Internal Revenue Service **Employer identification number** Name of the organization CENTER FOR COMPETITIVE POLITICS 20-3676886

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line $1a$ , $did$ the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III			
5	For persons listed on Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations	-		INU

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	( <b>F</b> ) Compensation in
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 DAVID KEATING PRESIDENT	(i)	156,439	0	0	4,950	29,283	190,672	0
	(ii)	0	0	0	0	0	0	0
2 ALLEN DICKERSON SECRETARY/LEGAL	(i)	152,400	0	0	4,762	8,685	165,847	0
DIRECTOR	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2015

DLN: 93493281007216

OMB No 1545-0047

#### Schedule L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Transactions with Interested Persons** ► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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2015

	e organizatioi COMPETITIVE P							En	nploye	r identi	ification	ı numbei	r
									-367				
							(4), and 501(c						
	omplete if the Name of disq						25a or 25b, or fied person an					<u>40b</u> <b>(d)</b> Corr	
1 (a)	ivame or disq	uaiiiieu į	person	(b) Kei		ween disquaii ganization	ned person an	d (c) Description of transaction			Yes	No No	
						<u> </u>		+			+	res	NO
											+		
								_					
							ons during the	yearı	under	section			
									•	<b>-</b> \$			
<b>3</b> Entert	he amount of	tax, if a	ny, on line 2	, above, rei	mbursed by t	he organizatio	n		•	<b>-</b> \$			
Part II	Loans to	and/o	r From In	terested	Persons.								
I GICII						0-EZ, Part V,	line 38a, or Fo	rm 99	0, Par	t IV, lır	ne 26, d	r ıf the	
	organization	reporte	d an amount	on Form 99	90, Part X, lın	e 5, 6, or 22							
(a) Nama	of (h) Polo	tionahin	(c)	(d) Loan	+-	(a)Original	(f)Palance	(~)	In	<b>/</b> L		(i)\\/ri	tton
(a) Name intereste		tionship th	Purpose of			(g) defa		Appro		(i)Written agreement?			
person	organı	zatıon	loan	organizatio	on?	amount		default?		by board or		-	
				<u> </u>	Τ_	4	_		Ι	commi	1	+	Т
				То	From	+		Yes	No	Yes	No	Yes	No
					+	+						+	+-
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Total			<b>▶</b> \$										
					iterested F		rt IV, line 27						
	of interested		yanızatıon ) Relationsh			of assistance	<del></del>		. t		Durnes	e of ass	
	erson		erested pers	-	(c) Amount	. UI assistance	e (d) Type	JI 4551	Stalle	(e)	Pulpos	e 01 a55	istalice
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(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	: zatıon's
				Yes	No
(1) BRADLEY SMITH	CHAIRMAN OF THE BOARD OF DIRECTORS	66,000	CONSULTING		No

**Return Reference Explanation** 

Schedule L (Form 990 or 990-EZ) 2015

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Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** (Form 990 or 990-EZ)

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

	Employer identification number
CENTER FOR COMPETITIVE POLITICS	
	20-3676886

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B	NO SUCH COMMITTEES EXISTED

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE CENTER'S AUDIT COMMITTEE REVIEWS A DRAFT OF THE 990 PRIOR TO FILING A COPY OF THE FORM 990 IS ALSO PROVIDED TO THE CENTER'S GOVERNING BODY BEFORE IT IS FILED

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EVERY YEAR BOTH THE BOARD OF DIRECTORS AND EVERY EMPLOYEE REVIEWS THE CONFLICT OF INTEREST POLICY AND MUST DISCLOSE ANY CONFLICTS THE BOARD OF DIRECTORS REVIEWS THE POLICY AT OR AROUND ITS FINAL MEETING OF THE YEAR AND EACH MEMBER PROVIDES WRITTEN ACKNOWLEDGMENT EVERY EMPLOYEE ALSO RECEIVES AN ELECTRONIC COPY OF THE POLICY ANY CONFLICTS OR POTENTIAL CONFLICTS ARE RESOLVED BY THE PRESIDENT OR OTHERWISE REPORTED BY THE PRESIDENT AND REVIEWED AND RESOLVED BY THE BOARD OF DIRECTORS IN REVIEWING ANY CONFLICT OR POTENTIAL CONFLICT, ANY MEMBER OF THE BOARD OF DIRECTORS WHO MAY HAVE A CONFLICT IS RECUSED FROM RESOLVING THE CONFLICT OR POTENTIAL CONFLICT

Return Reference	Explanation
· '	THE PRESIDENT'S COMPENSATION IS NEGOTIATED WITH THE CHAIRMAN, AND APPROVED BY THE BOARD COMPENSATION FOR EMPLOYEES IS APPROVED BY THE PRESIDENT

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE CENTER'S FORM 990 IS AVAILABLE ON ITS WEBSITE AND IS AVAILABLE TO THE PUBLIC UPON REQUEST THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS DID NOT CHANGE FROM THE PRIOR YEAR THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE SELECTION OF THE INDEPENDENT AUDITORS AND OVERSIGHT OF THE INDEPENDENT AUDIT

Datum	Franchica
Return Reference	Explanation
Reference  CASES IN LITIGATION PART 1	CALZONEV MISSOUR ETHICS COMMISSIONICANA STATE GOVERNMENT ENEYGUISMEN Y PORTALIANS TO STATE LEGISLATORS? PART IS THE GUISSION AT THE CENTER OF CALZONEV MISSOURI BHICS COMMISSION IN AUGUST 2016, COPTIONS HE CASSE OF ROYALOSCAPE A DIEBLA MISSION IN AUGUST 2016, COPTIONS HE CASSE OF ROYALOSCAPE A DIEBLA MISSION IN AUGUST 2016, COPTIONS HE CASSE OF ROYALOSCAPE A DIEBLA MISSION IN AUGUST 2016, CORNING STIRLING STATE ARE ATTEMPTING TO SILENCE MIS CALZONE, WHO HAS FOR MANY YEARS ADVOCATED FOR INMOVIDAL LICENTEY, PREEM MARKES AND CONSTITUTIONALLY MISSION CONTROL SAYS, MY ACTIVISM AS MADE SCORE POWERFUL BIOMS—MAY BE HERBED AND SECRET AND STATE AND CONTROL SAYS, MY ACTIVISM AND ASSECDED, SECRET THAN ATTEMPORATION AND ASSECDED, SECRET THAN ATTEMPORATION AND ASSECDED SECRET THAN A CANADISCAPE AND ASSECDED ASSECDED AND ASSECDED ASSECDED AND ASSECDED ASSECDED ASSECDED ASSECDED ASSECDED ASSECDED AND ASSECDED ASSESDED ASSECDED

Return	Explanation
Reference	<u> </u>
Reference  CASES IN LITIGATION PART 2	CITIZEN CUITREACHY MULERINFERBRUARY 2014. THE CENTER BECAN REPRESENTING CITIZEN CUITREACH A 501(C)(4) THAT ALLEGEDY ROMAPOLLO FINANCE LAW RODGING WEINT DESTREUTED TWO FLESS CRITICAL OF A STATELESSIA AND THE LAWSH TO AGAINST CITIZEN COUNTRIES. A STATELESSIA AND THE LAWSH TO AGAINST CITIZEN COUNTRIES. A STATELESSIA AND THE LAWSH TO AGAINST CITIZEN COUNTRIES. A STATELESSIA AND THE AGAINST CITIZEN COUNTRIES. THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES. THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES. AND ALLEGE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES THE COUNTRIES. AND THE COUNTRIES

Return Reference	Explanation
Reference  CASES IN LITIGATION PART 3	INCERNIDENCE INSTITUTE VI PRETRAIL BLOTCON COMMISSION THE INCEPTIONS IN STRICT A RECEASE, SONDERIORS MARK LUDALL AND MICHAEL BEHAFT TO SUPPORT A RECEASE, SONDERIOR GREGORIALL THE ROCAN FRENCOLLOW SPECIAL AND THE AND SECRETARY PROMISSIONS MOMENT FOR THE ADDS RECEASED AND THE MICHAEL STRICT AND SECRETARY PROMISSIONS MOMENT FOR THE ADD SECRETARY MICHAEL STRICT AND SECRETARY PROMISSIONS MOMENT FOR THE ADD SECRETARY MICHAEL STRICT AND SECRETARY MARKETS AND SECRET
	SPEECH AND FREEDOM OF THE PRESS

Return Reference	Explanation
CASES IN LITIGATION PART 4	UTAH TAXPAYERS ASSOCIATION V COX ON NOVEMBER 17, 2015, THE CENTER FILED A LAWSUIT TO DECLARE UNCONSTITUTIONAL A RECENT UTAH LAW REQUIRING NONPROFITS THAT ENGAGE IN ADVOCACY TO REPORT THE PRIVATE INFORMATION OF THEIR SUPPORTERS TO THE GOVERNIMENT WE REPRESENTED THREE PLAINTIFFS IN THE CASE. THE UTAH TAXPAYERS ASSOCIATION, THE UTAH TAXPAYERS LEGAL FOUNDATION, AND THE LIBERTAS INSTITUTE. THE LAWSUIT CHALLENGED UTAH HOUSE BILL 43, WHICH PASSED IN 2013. PLAINTIFFS ALLEGED THE LAW SUFFERS MANY OF THE SAME DEFECTS CONTAINED IN THE FEDERAL BLECTION CAMPAIGN ACT. THAT LAWS REACH WAS LIMITED BY THE LANDMARK 1976 SUPREME COURT CASE BUCKLEY V VALEO. THE KEY DEFECT IN THE UTAH LAW IS THAT IT ATTEMPTS TO REGULATE ANY SPEECH "TO INFLUENCE OR TEND TO INFLUENCE, DIRECTLY OR INDIRECTLY" ANY VOTE MANY FORMS OF SPEECH ON LEGISLATIVE OR POLICY ISSUES MAY INDIRECTLY INFLUENCE HOW SOME PERSON MIGHT VOTE BUT, UNDER THIS LAW, IT IS FAR FROM CLEAR WHAT SPEECH WOULD TRIGGER REGULATED ACTIVITY AND WHAT WOULD NOT GIVEN THE BREATHTAKING SCOPE OF THIS PROVISION, IT GREATLY CHILLS SPEECH ABOUT ANY PUBLIC POLICY MATTER AND IS CLEARLY UNCONSTITUTIONAL UNDER THE FIRST AMENDMENT THE LAWS IMPACT IS WORSENED AS ANY SPEECH COSTING MORE THAN \$750 IN A YEAR COULD TRIGGER BURDENSOME FILING REQUIREMENTS SIMILAR TO THOSE REQUIRED FOR CANDIDATES FOR OFFICE, MANDATING DETAILED DISCLOSURE OF DONORS WHO GIVE JUST OVER \$50 FOR EXAMPLE, IF THE ISSUE OF ABORTION WERE TO BECOME THE FOCUS OF DISCUSSION IN UTAHS UPCOMING GOVERNOR'S RACE, OR IN A FUTURE BALLOT INITIATIVE, GROUPS LIKE UTAHS PLANNED PARENTHOOD OR RIGHT TO LIFE CHAPTERS COULD BE FORCED TO DISCLOSE THEIR DONORS AND REGISTER WITH THE STATE BECAUSE THEY DISSEMINATE INFORMATION ABOUT ABORTION FOR EVEN MENTION A CANDIDATES NAME UTAHS HOUSE BILL 43 HAS ALREADY HAD A CHILLING EFFECT ON FREE SPEECH IN UTAH, WHICH IS EXACTLY WHY WE REPRESENTED THESE ORGANIZATIONS IN FEDERAL COURT UTAHS LAW IS SO OVERBROAD THAT OUR CLIENTS WERE CONCERNED THAT PARTICIPATING IN ANY PUBLIC DEBATE COULD DESTROY THE PRIVACY OF THEIR